Revision: HCFA-PM-92-3

APRIL 1992

(HSQB)

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ELIGIBILITY CONDITIONS AND REQUIREMENTS

Procedures for Scheduling and Conduct of Standard Surveys

The State has in effect the following procedures for the scheduling and conduct of standard surveys to assure that it has taken all reasonable steps to avoid giving notice.

A list of facilities to be surveyed for the month is prepared by the survey scheduler and given to each survey team. Each individual team completes a monthly calendar listing the dates assigned surveys, follow-ups and out-of-compliance visits will be made.

Teams and scheduling staff maintain strict confidentiality regarding the survey schedule. Staff without a need to know do not have access to the survey schedules.

The completed calendars (schedules) are returned to the schedule coordinator who tracks them. A copy is forwarded to the complaint coordinator.

Pharmacy, Life Safety Code and Dietary specialists either enter the facility with the team or approximately three days later. If the specialists do not meet with the team before the team enters they will not go into the facility unless they see the notice posted on the facility door that the survey team is present.

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Approval **AUL** 28 1992

Effective Date OCT 01 1990

HCFA ID: